

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12	
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. 13 April 66 5259	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.											
SUBJECT										INVOICE NO(S). 86-78757	
PAYMENT TO <i>Westinghouse Electric Corporation</i>										CONTRACT NO. PT-FP-825	
AMOUNT \$ 9,000.00										CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.											
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXPOSED		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 GENERAL LEDGER ACCT. NO.	
28 - 33 7/A NO.		SHIP. DOC. NO.		32 - 33 DIV.		ADVANCE ACCT. NO.		EMP. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		REC. RPT. NO.		PROJECT NO.		61 - 66 CK. NO.		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
										DEBIT CREDIT	
Westinghouse 1A						88330053		1601-057		61-1033 2540 9,000.00 11	
Westinghouse 1H								138.0		9,000.00	
<i>Original of address</i> <i>1 Content PT-FP-825</i> <i>1 Voucher</i>											
DATE		PREPARED BY		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT	
13 April 66										SIGNATURE OF CERTIFYING OFFICER	
SIGNED											

INVOICE

FORM 22276S



REMIT TO P. O. BOX 140, PITTSBURGH, PA., 15200

291, BALTIMORE, MD., 21203

TERMS:
NET WITHIN 30 DAYSIN REMITTING
GENERAL ORDER NO.CORRESPONDING SHOW OUR
INVOICE NO. AND DATE

DYD-53319

86-78757 MAR 31 66

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

THE UNITED STATES OF AMERICA

APR 8

SHIPPED TO

SOLD
TOU.S. AIR FORCE
WRIGHT-PATTERSON AIR FORCE BASE
DAYTON, OHIO*PT-PP-825*

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AEROSPACE DIVISION

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR D D 2 5 0 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

X

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

9,000.00

I PROVIDE THE NECESSARY MATERIAL, FACILITIES
AND SERVICES TO CONDUCT A BEST LEVEL OF EFFORD
STUDY FOR A [] ANTENNA DESIGN

Final Invoice

Project satisfactorily completed.

ASD/OEL

12 April 66

CONTRACTING OFFICER

AUTHORIZED CERTIFYING OFFICER

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation